CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas/State of Nevada

Mary	7 A.	Gill	ins		City Cou	ıncil		Ward	
Name (pri 7080 Sp	•	auty Ave.	Las Veg	Office (jas, Nevada 89	(if applicable) 9131	702-64	15-9665	Dis	strict (if applicable)
•	ns@ho	idude city and tmail.com	d zip code)				Telepho	one No.	
Select Ap	propriat	e Box(es) ×	CANDIDATE	□PAC □BA	AG POL PRI	TY IND EXP	AMENDE	ED AN	NUAL FILING
×	Repo	ort #1 — D	ue March 2		I, 2005 — Mar. 24,	2005		2005	
	Repo	ort #2 D	oue May 31,		25, 2005 — May 26	5, 2005		2005 NAR 31	
	Repo	ort #3 Due	— July 15		27, 2005 — June 30	0, 2005	For	Office Use	
	(CONTRIB	BUTIONS S	SUMMARY			This	Ç. . Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1.	Total N	Monetary Co	ntributions Re	ceived in Excess	s of \$100		\$161	,900.00	
2.	Total N	Monetary Co	ntributions Re	ceived of \$100 o	or Less		\$	70.00	
					This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period			
3.	Total / Recei		Monetary Con	tributions		1 01100	•		
	(Add L	ines 1 and 2			\$161,970.00	1			
4.		s of \$100	ina Contributio	ons Received in	\$, 1,400.00		-		
				EXI	PENSES SU	MMARY			
6.	Total M	lonetary Exp	enses Paid of Monetary E	Excess of \$100 \$100 or Less Expenses Paid)	\$117,158.33 -0- \$117,158.33			
8.	•	alue of In Ki	nd Expenses i	n Excess	\$1,400.00		-		
\mathcal{A}	' 71	Decia	ke Under Per	nalty of Perjury		oing is True and	Correct.		
Signature EL201.doc	()			Revised: Ja		29-05 Date PA) OF	16

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Michael & Mary Gillins 7080 Spring Beauty Ave. Las Vegas, Nevada 89131	1/11/05	\$15,000.00	x
David Kallas 201 Las Vegas Blvd. So. #200 Las Vegas, Nevada 89101	12/30/04	\$1,000.00	
John Papageorge 3444 West Wind Rd. Las Vegas, Nevada	1/13/05	\$500.00	
Pomeroy & Pomeroy 3134 N. 7 th St. #1 Phoenix, AZ	1/7/05	\$1,000.00	2
Prime Cap Financial 6540 S. Pecos Rd. #A-104 Las Vegas, Nevada 89120	1/14/05	\$1,000.00	ANR 3
Andrea Kelley 981 Whitney Ranch Dr. #1716 Henderson, Nevada 89014	1/14/05	\$20.00	CLERK CLERK
James & Julie Gubler 10 Sawgrass Ct. Las Vegas, Nevada 89113	1/19/05	\$500.00	<u> </u>
Republic Disposal Urban Maintenance 770 E. Sahara Ave. Las Vegas, Nevada 89104	2/2/05	\$5,000.00	
Republic Environmental Tech. 770 E. Sahara Ave. Las Vegas, Nevada 89104	2/2/05	\$5,000.00	
Republic Services 770 E. Sahara Ave. Las Vegas, Nevada 89103	2/2/05	\$5,000.00	
Michael & Mary Gillins 7080 Spring Beauty Ave. Las Vegas, Nevada 89131	1/31/05	\$2,000.00	х

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	Amount of Each Contribution	CHECK HERE IF LOAN
Boyd Family Trust Bradley Boyd	2/5/05	\$500.00	
Coast Hotels & Casinos 4500 W. Tropicana Blvd. Las Vegas, Nevada 89103	2/10/05	\$5,000.00	
Bailey Merrill 8691 W. Sahara Ave. #200 Las Vegas, Nevada 89117	2/2/05	\$1,000.00	
Vista Management 2295 Renaissance Dr. #! Las Vegas, Nevada 89119	2/3/05	\$1,000.00	OIT NAS
Soma Financial 871 Coronada Center #220 Henderson, Nevada 89052	2/1/05	\$500.00	CEIVLU Y CLER
John Staluppi Jr.	2/8/05	\$2,500.00	<u>э</u>
The Tiberti Company 1805 Industrial Rd. Las Vegas, Nevada 89102	2/18/05	\$2,000.00	
JA Tiberti P.O. Box 15250 Las Vegas, Nevada 89114-0250	2/18/05	\$2,000.00	
Becker Gaming 740 S. Decatur Blvd. Las Vegas, Nevada 89107	2/18/05	\$5,000.00	
John Dean Harper, Esq. 201 Las Vegas Blvd. So. #200 Las Vegas, Nevada 89101	2/23/05	\$200.00	
Karen Krauss 8665 Queens Brook Ct. Las Vegas, Nevada 89128	2/24/05	\$50.00	

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PAGE 3 OF 16

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Kurt Buzard 4616 W. Sahara Ave. #340	2/24/05	\$1,000.00	
Las Vegas, Nevada 89102			
Findlay RV 4530 Boulder Hwy.	1/21/05	\$5,000.00	:
Las Vegas, Nevada 89121			
Thomas Waddell 632 Canyon Greens Dr. Las Vegas, Nevada 89144	2/15/05	\$500.00	
Frank & Victoria Fertitta, Jr. 2960 W. Sahara Ave. #200	2/28/05	\$1,000.00	2005
Las Vegas, Nevada 89102			S S S S S S S S S S S S S S S S S S S
Northshore Plaza LLC 1770 N. Buffalo #101	3/3/05	\$1,000.00	CETA 7 CT 8 30
Las Vegas, Nevada 89128			17"
Parkway Retail Centre, LLC 1770 N. Buffalo #101	3/3/05	\$1,000.00	Ö
Las Vegas, Nevada 89128			_ _
Paul Steelman Design Group 3330 W. Desert Inn Rd.	2/22/05	\$1,000.00	
Las Vegas, Nevada 89102			
Heidi Johnson 3355 Las Vegas Blvd. So.	3/7/05	\$500.00	
Las Vegas, Nevada 89109			
Caesars Entertainment 3930 Howard Hughes Pkwy.	3/7/05	\$1,000.00	
Las Vegas, Nevada 89109			
Herbst Gaming Inc. 3440 W. Russell rd.	3/7/05	\$1,000.00	
Las Vegas, Nevada 89118			
The Rogich Communication Group 3980 Howard Hughes Pkwy. #550	3/7/05	\$1,000.00	
Las Vegas, Nevada 89109			
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Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Will Kemp 3800 Howard Hughes Pkwy. 17 th Floor	3/7/05	\$1,000.00	
Las Vegas, Nevada 89109 Maggie Carlton for State Senate District 2	3/7/05	\$1,000.00	
Southern Nevada Financial Svcs. 300 E. Charleston #105 Las Vegas, Nevada 89104	3/7/05	\$200.00	
Kitty Rodman P.O. Box 14083 Las Vegas, Nevada 89114	3/7/05	\$1,000.00	2005 MAR
Claudine Williams 3211 Bel Ari Dr. Las Vegas, Nevada 89109	3/7/05	\$1,000.00	B30 A
David J. Smith 2488 Ram Crossing Wy. Henderson, Nevada 89074	3/7/05	\$1,000.00	<u>-</u>
Landry Restaurant LP 1510 W. Loop. So. Houston, TX 77027	3/4/05	\$2,500.00	
Schreck Brignone 300 S. 4 th St. #1200 Las Vegas, Nevada 89101	3/7/05	\$1,000.00	
Russell Dorn, Jr. 8708 Carlitas Joy Ct. Las Vegas, Nevada 89117	3/7/05	\$1,000.00	
R & S Decatur Plaza LLC 3075 E. Flamingo #102A Las Vegas, Nevada 89121	3/7/05	\$500.00	
R & S Investment Group 3075 E. Flamingo #102A Las Vegas, Nevada 89121	3/7/05	\$500.00	

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PAGE 5 OF 16

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Nevada Yellow Cab Corporation 3950 W. Tompkins Ave. Las Vegas, Nevada 89103	3/8/05	\$5,000.00	
American Medical Response 6200 W. Syracuse Wy. #200 Green Wood Village, CO 80111	3/10/05	\$2,500.00	
William Plise 18 Wild Dunes Court Las Vegas, Nevada 89113	3/14/05	\$10,000.00	
Aquila Investments, LLC 5495 S. Rainbow Blvd. #202 Las Vegas, Nevada	3/14/05	\$10,000.00	2005
Stations Casinos P.O. Box 29525 Las Vegas, Nevada 89126-3525	3/18/05	\$10,000.00	MAR 30
Excalibur Marketing 6400 N. Andrews Ave. #280 Ft. Lauderdale, FL 33309	3/18/05	\$5,000.00	
TLC Enterprises 202 Fremont Street Las Vegas, Nevada 89101	3/14/05	\$5,000.00	Ŋ
BORPAC – Personal Greater Las Vegas Association of Realtors 1750 E. Sahara Ave. Las Vegas, Nevada 89104	3/22/05	\$5,000.00	
Palm Mortuaries 1325 N. Main St. Las Vegas, Nevada 89101	3/14/05	\$2,500.00	
Paradise Development LTD. 3111 S. Maryland Pkwy. Las Vegas, Nevada 89109	3/24/05	\$2,500.00	

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PAGE 6 OF 16

Mary Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
The Astoria Corporation 10644 Park Run Dr. #200 Las Vegas, Nevada 89144	3/24/05	\$5,000.00	
Associated Chapels, Inc. 2855 Las Vegas Blvd. So. Las Vegas, Nevada 89109	3/24/05	\$1,000.00	
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. Las Vegas, Nevada 89109	3/24/05	\$2,000.00	
Picerne Decatur Biddeford LLC 1420 E. Missouri Ave. #100 Phoenix, AZ 85014	3/24/05	\$1,000.00	TAVM SOOZ
SHLINCOLN PAC 3455 Cliff Shadows Pkwy. #220 Las Vegas, Nevada 89129	3/24/05	\$2,500.00	Elvib Sužkk O A B
SMAXY PAC 3455 Cliff Shadows Pkwy. #220 Las Vegas, Nevada 89129	3/24/05	\$2,500.00	20.
Montecito Marketplace, LLC 6600 W. Charleston Blvd. #120 Las Vegas, Nevada 89146	3/24/05	\$1,250.00	
The Montecito Companies, LLC 6600 W. Charleston Blvd. #120 Las Vegas, Nevada 89146	3/24/05	\$1,250.00	
Montecito Medical Centre, LLC 6600 W. Charleston Blvd. #120 Las Vegas, Nevada 89146	3/24/05	\$1,000.00	
Tenaya Village Center, LLC 6600 W. Charleston Blvd. #120 Las Vegas, Nevada 89146	3/24/05	\$750.00	
Azure South, Inc. 6600 W. Charleston Blvd. #120 Las Vegas, Nevada 89146	3/24/05	\$750.00	

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PAGE 7 OF 16

MARY GILLINS

CITY COUNCIL

WARD 6

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Rainbow II LLC 6440 Sky Pointe Dr. #140-137 Las Vegas, Nevada 89131-4047	3/24/05	\$2,000.00	
Fieldstone Investments Inc. 55 Gulf Stream Court Las Vegas, Nevada 89113	3/24/05	\$1,500.00	
Gene Squitieri 1504 Breeze Canyon Dr. Las Vegas, Nevada 89117-7250	3/24/05	\$500.00	
D & J Family Trust 9601 Canyon Mesa Dr. Las Vegas, Nevada 89144-7571	3/24/05	\$500.00	
Gerke's RV Storage 4770 W. Nevso #V Las Vegas, Nevada 89103	2/4/05	\$500.00	
			2025
			END SO THE
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Re	po	rt l	Pe	ric	od

District (if applicable)

Name (print)

Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
			2005
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Revised: Mar-05

PAGE 9 OF 16

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Name (print)	Office (if applicable)	District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

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Revised: Mar-05

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

PAGE 11 OF 16

Report Period

Mary A. Gillins

City Council

Ward 6

District (if applicable)

Name (print)

Office (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	F	1/18/05	\$5,000.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E,G,D	1/18/05	\$11,354 2 5
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	1/26/05	\$4,500.0 0
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	1/26/05	\$5,903.9 9 -
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	Н, D	2/2/05	\$5,537.01
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	2/2/05	\$350.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	A, D, E	2/2/05	\$4,327.41
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	F	2/4/05	\$5,000.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	H, A, D, E	2/17/05	\$3,546.95

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PAGE 12 OF 16

Report Period

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

#1

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	2/17/05	\$6,689.97
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	F, E,	3/1/05	12,500.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E	3/7/05	\$2,585.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	3/11/05	\$593.40 \$\frac{1}{2} \frac{1}{2} \frac{1}{
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E,D,G,J, E	3/11/05	\$10,478.39
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	3/14/05	\$7,500.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E	3/14/05	\$1,677.50
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E	3/14/05	\$1,925.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	н	3/7/05	\$540.00

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	E	3/22/05	\$4,287.50	
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D,E,G	3/22/05	\$11,049.36	
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89146	D	3/33/05	\$6112.19	
Magellan Research	G	2/16/05	\$3,000.00	
Tony Sgro	Н	2/24/05	\$1,000.00 \$1,000.00	
Town Center Lounge	Н	2/24/05	\$850.00 S	
Northwest Girls Softball	D	3/17/05	\$350.00	
Lone Mtn. Little League	D	3/18/05	\$500.00	

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Revised: Mar-05

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•	IN	KIND	CAMPAIGN
	C	ONTRI	BUTIONS

Report Period

#1

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Pacifica Bali Hai	3/7/05	Catering	\$1,400.00	
			2005 MAR	
			MAR 30	20 20 20
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			5	

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OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
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UNITED STATES

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LAS VERAS CITY CLERK
LAS VERAS CITY HALL, 12 FROOR
400 STEWART AVE.
LAS YEGAS, NV ESA 101

THE CLERK

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